

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Minorities Welfare Department – Sanction for payment to an amount of Rs.27,531/- (Rupees Twenty Seven Thousand Five Hundred and Thirty One only) to Sri Anjani Sai Suppliers, Sri Ram Nagar, Vijayawada towards Supply of Stationery and Non Stationery Items for use in the Minorities Welfare Department during the financial year of 2025-26 – Orders - Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.RT.No. 94

Dated: 22-10-2025

Read the following:-

1. Govt. Letter No.2863438/OP&Budget/A1/2025, Minorities Welfare (OP&Budget) Department, dated:12.06.2025.
2. Bill received from M/s. Sri Anjani Sai Suppliers, Sri Ram Nagar, Vijayawada, Bill No.65, dated:12.06.2025.
3. G.O.Rt.No.61, Minorities Welfare (OP&Budget) Department, dated:13.06.2025.
4. Govt. Letter No.2863438/OP&Budget/A1/2025-2, Minorities Welfare (OP&Budget) Department, dated:07.10.2025.
5. Bill received from M/s. Sri Anjani Sai Suppliers, Sri Ram Nagar, Vijayawada, Bill No.113, dated:15.10.2025.

ORDER

In the reference fourth read above, M/s. Sri Anjani Sai Suppliers, Sri Ram Nagar, Vijayawada was requested to supply the Stationery & Non Stationery Items for official use in the Minorities Welfare Department during the financial year 2025-26 and submit the bill along with Advanced Stamp Receipt.

2. In the reference fifth read above, M/s. Sri Anjani Sai Suppliers, Vijayawada has supplied the Stationery & Non-Stationery Items for official use in the Minorities Welfare Department during the financial year 2025-26 in good condition and submitted the bill for payment to an amount of Rs.27,531/- (Rupees Twenty Seven Thousand Five Hundred and Thirty One only) along with Advanced Stamp Receipt.

3. Government, hereby accord sanction for payment of an amount of Rs.27,531/- (Rupees Twenty Seven Thousand Five Hundred and Thirty One only) to Sri Anjani Sai Suppliers, Sri Ram Nagar, Vijayawada towards Supply of Stationery & Non Stationery Items for official use in the Minorities Welfare Department during the financial year of 2025-26.

4. The expenditure sanctioned in Para-(1) above, shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – S.H. (15) – Minorities Welfare Department – 130 – Office expenses – 135 – Office Expenses – Consumables/Stationery".

5. The Minorities Welfare (OP&Budget) Department shall take necessary action.

6. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHITTURI SRIDHAR
SECRETARY TO GOVERNMENT**

To
Sri Anjani Sai Suppliers, Sri Ram Nagar, Vijayawada.

Copy to:

The Minorities Welfare (OP&Budget) Department.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
sc/sf. (Computer No.2863438)

// FORWARDED :: BY ORDER //

SECTION OFFICER